

Statement of Deficiencies

5303-C: Notification of Changes

Not Met

Findings/Corrections

5303.C.4. The Director did not notify the Bureau prior to making changes that had an effect on the license as [THE CENTER HAD A CHILD THAT IS ELEVEN YEARS OLD IN CARE AND THEY ARE ONLY LICENSED TO CARE FOR CHILDREN UP TO 10 YEARS OLD..

5306-F: Discipline

Not Met

Findings/Corrections

5306.F. The Provider did not have a posted discipline policy that clearly states ALL types of positive discipline that are used. A ONE YEAR OLD CHILD WAS PLACED BEHIND A PARTITIONED CAGE AREA FOR BITING. THIS IS NOT INCLUDED AS A METHOD USED IN THE CENTER'S POLICY. .

Provider used a prohibited method of discipline as [THE CHILD PLACED BEHIND THE PARTITIONED CAGE AREA WAS NOT VISIBLE TO THE SPECIALIST OR THE STAFF.].

5307-A.3: Third Party Release

Not Met

Findings/Corrections

5307.A.3. [3] of [3] children's records reviewed did not contain signed agreements between the Provider and the parent for each child giving permission to release the child to a third party listed by the parent including the non-custodial parent, or any other child care facilities, transportation services.

*SCHOOL AGE CHILDREN THAT WERE WALKED TO VACATION BIBLE SCHOOL AND RELEASED TO BIBLE SCHOOL STAFF DID NOT HAVE A THIRD PARTY RELEASE SIGNED. CHILDREN DID NOT STAY WITH THE DAYCARE STAFF.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [2 NEWLY HIRED STAFF]. Documentation of submission [WAS] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5313-A: Authorization to Participate in Water Activities

Not Met

Findings/Corrections

5313.A. In [3] of [3] children's files reviewed, the provider's authorization for water activities was incomplete as the following information was omitted: [all types of water activities provided, type of water activity and location of water activity].

Statement shall describe all types of activities provided and the authorization shall be updated at least annually and shall list the child's name, type of water activity, location of water activity, parent's signature and date.

*SCHOOL AGE CHILDREN PARTICIPATE IN OFF SITE SWIMMING AND THIS IS NOT INCLUDED IN THE AUTHORIZATION FOR WATER ACTIVITIES.

5315-B: Child-to-Staff Ratio for Field Trips & Non-Vehicular

Not Met

Excursions

Findings/Corrections

5315.B. Although child/staff ratio was met, the provider did not have one additional adult present on the [FIELD TRIPS] taken [WHERE 2 LOADS OF CHILDREN WERE BROUGHT. THE FIRST LOAD OF CHILDREN ARE DROPPED OFF AND THERE IS ONLY ONE STAFF PERSON PRESENT WITH THESE CHILDREN.]. ALSO , THE CENTER DOES NON VEHICULAR EXCURSIONS AND THERE IS NO DOCUMENTATION OF THESE TRIPS MAINTAINED THEREFORE SPECIALIST COULD NOT DETERMINE IF THE CHILD/STAFF RATIO IS MET PLUS ONE ADDITIONAL ADULT.

Statement of Deficiencies

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as ACCORDING TO THIS WEEK'S MENU, A FOOD FROM THE BREAD GROUP IS NOT SERVED ON FRIDAY AND PM SNACK FOR THURSDAY DOES NOT CONTAIN 2 OF THE 4 FOOD COMPONENTS.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

*REVIEW OF THE DAILY OBSERVATION LOG INDICATES THAT STAFF ARE NOT INCLUDING AN EXPLANATION FROM THE PARENT OR CHILD.

5325-G: Equipment in Good Repair

Not Met

Findings/Corrections

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as [the following was observed:

*safety straps missing from the toddler tables in the one year old classrooms

*safety strap missing from a some of the high chairs in the center

*cabinet door has a hinge broken in the 2 year old classroom

*hinge on wood equipment in the other 2 year old classroom is loose on one piece of equipment.

5325-H: Appropriate Play Equipment

Not Met

Findings/Corrections

5325.H. The provider did not have appropriate play equipment encouraging physical activities of sufficient quantity and variety for [school age children's] use [as the only outdoor equipment observed in the center's playground was a goal. The other equipment is for the younger children.].

5325-J: Individual Labeled Space

Not Met

Findings/Corrections

5325.J. The center was not equipped with individual, labeled space for each child's personal belongings as evidenced by [school age children's bags observed on the floor in the storage closet.].

5325-L: Appropriate Sleeping Arrangements

Not Met

Findings/Corrections

5325.L. A cot of appropriate size, height, and material, sufficient to ensure the child's health and safety was not provided to each child. [3 YEAR OLD] children were observed [SLEEPING ON TODDLER COTS AND THEY WERE TOO SMALL FOR THE CHILDREN.].

5329-A: Parental Authorization

Not Met

Findings/Corrections

5329.A. In children's files reviewed, the provider's authorization for non-vehicular excursions was incomplete as it did not include: [date the parent's signed the permission form and the permission is obtaining permission for the children to be transported by the center van or another parent's vehicle-it does not indicate that it is a non vehicular trip]. Complete authorization includes the name of child, type and location of activity, date and signature of parent.

Statement of Deficiencies

5329-B: Record of Non-Vehicular Excursions

Not Met

Findings/Corrections

5329.B. The Provider did not maintain a record of all non-vehicular excursion activities. Documentation shall include date, time, list of children, staff, and other adults, and type of activity.

***CENTER FAILED TO HAVE DOCUMENTATION OF A NON VEHICULAR TRIP TAKEN LAST WEEK TO THE CARNIVAL ACROSS THE STREET.**

5333-A: Parental Authorization for Field Trips

Not Met

Findings/Corrections

5333.A. The signed parental authorization for each field trip taken was incomplete as it did not include: the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children; date of events; date the parent signed the permission.

Complete documentation includes the type of service(contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of event, parent's signature and date.